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VINAY CHAND VADAREVU (FINANCE DEPARTMENT VELAGAPUDI)
Thu, Aug 28, 2025 22:51:46 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 12,90,18,000 **/-** (Rupees Twelve crore ninety lakh eighteen thousand) as ADDITIONAL FUNDS to Municipal Administration Department **-** Orders - Issued

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FINANCE (FMU-EFS&T,MA&UD,CRDA) DEPARTMENT

G.O.Rt.No: 2360 **Dated:28-08-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . MAU01-MUNA/75/2022-BUDG,CompNo 1634007 , MA&UD Department , 28-07-2024

6 . FIN01-FMU0ASD/97/2022,Comp No1704460 , Finance (FMU-EFST,MA&UD&CRDA) Dept. , 28-08-2025

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Municipal Administration Department is hereby issued a Budget Release Order for an amount of Rs.12,90,18,000 **/- (**Rupees Twelve crore ninety lakh eighteen thousand**)** as additional funds for the purpose of for making payment in respect of the completed works in Kuppam Municipality prior to 01.04.2024 in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Assistance to Municipalities for development works **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2217801921108310312	V	500.00	1,290.18	0.00	1,790.18	500.00	1,290.18	0.00
		Total	**500.00**	**1,290.18**	**0.00**	**1,790.18**	**500.00**	**1,290.18**	**0.00**

The (Municipal Administration and Urban Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VINAY CHAND VADAREVU

SECRETARY TO GOVERNMENT (EXPR)

To

Municipal Administration and Urban Development Secretariat

Municipal Administration Department

The Director of Treasuries & Accounts, Mangalagiri,AP.

The Director Works and Accounts, Mangalagiri,AP.

The Pay & Accounts Officer, Mangalagiri,AP.

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada,AP.

The Principal Accountant General (Audit), Vijayawada,AP.

The CEO, APCFSS, Mangalagiri,AP.

//FORWARDED BY ORDER//

SECTION OFFICER.